

2007 DEC 13 AM 8: 01

File with: towa fithics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, towa 50319 Fea. 315-261-4073



FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

DISCLUSURE	SUMMARY PAGE	
COMMITTEE NAME (Must be same as on Statement of Organ	nization)	
Committee to Reelect Gottsche	,	FORM
IMPORTANT: Indicate by # type of committee you are reporting for: [1)\$tatewide/Legisletive/Judge Standing for Retention Candidate (2 (4)County Central Committee (5)County Candidate (6)City Cendid Subdivision Candidate (8)County PAC (9)City PAC (10)School B 11) Local Ballot Issue	State PAC (3) State Party	For Office Use Only
CANDIDATE COMMITTEES ONLY:		Comm. #
Candidate Name	Political Party (if applicable)	Scanned Computer
Office Sought	District (if Senate or House)	Audited
Late reports are subject to possible civil and criminal penalties. Pur	suant to Iowa Code sections 68B.32A	(7) and 68A.401(3), the candidate, for a
		, ,
Eker Cleening	712-328-4303	12/13/07
SIGNATURE OF PERSON FILING REPORT	713-338-4303 TELEPHONE	DATE SIGNED
AM FILING A January 19, 2008		
(report date)	REPORT FOR (1) ELECTION Indicate by	
CHECK IF AMENOMENT TO REPORT DATED		
	· · · · · · · · · · · · · · · · · · ·	Local Committees, enter Date of Election
Check If this is final (termination) report and attach Notice of (You must continue to file reports until a DR-3 is filed.)	Dissolution Form DR-3.	County & Local Committees, enter County in which Election is held
STATEMENT OF CASH ON HAND		
CASH ON HAND at the beginning of the reporting period. (Total	al of all funds hold by the	
committee. This amount MUST be the same as the coording period or must be zero if this is fire	sh on hand at the end	
ADD TOTAL MONEY TAKEN IN THIS PERIOD		•
Schedule A: Cash Contributions total (Attach Schedul	le A) (*also see in-kind helow)	
Schedule F: Loans Received total (Attach Schedule F	•	
Schedule H: Total Sales of Campaign Property (Attac		***************************************
(Schedule H applies to Candidates' Comm	ittees Only)	
	SUB-TOTAL	\$
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		
Schedule B: Expenditures total (Attach Schedule B) (
Schedule B: Expenditures total (Attach Schedule B) (Schedule F: Loan Repayments total (Atlach Schedule		
	F)	
Schedule F: Loan Repayments total (Allach Schedule	rt balance must be zero)	463.06
Schedule F: Loan Repayments total (Allacti Schedule CASH ON HAND at the end of this reporting period (if final repo	rt balance must be zero)	463.06
Schedule F: Loan Repayments total (Allacti Schedule CASH ON HAND at the end of this reporting period (If final report of the BILLS (From Schedule D - Attach Schedule D)	rt balance must be zero)	\$ 463.06
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Schedule F: Loan Repayments total (Allacti Schedule CASH ON HAND at the end of this reporting period (If final report of the Cash On Hand at the end of this reporting period (If final report ONPAID BILLS (From Schedule D - Attach Schedule D) IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule COUTSTANDING LOANS (From Schedule F - Attach Schedule COUTSTANDING LOANS)	rt balance must be zero)	\$ 463.06 \$
Schedule F: Loan Repayments total (Altach Schedule CASH ON HAND at the end of this reporting period (If final reportune period (If final reportune) and the control of this reporting period (If final reportune) at the control of the	ort balance must be zero)	\$ 463.06 \$